



PINAL COUNTY  
Wide open opportunity

**AGENDA ITEM**

August 12, 2015  
ADMINISTRATION BUILDING A  
FLORENCE, ARIZONA

**REQUESTED BY:** Greg Stanley

**Funds #:**

**Dept. #:**

**Dept. Name:** County Manager

**Director:** Greg Stanley

**BRIEF DESCRIPTION OF AGENDA ITEM AND REQUESTED BOARD ACTION:**

Discussion/approval/disapproval of the fiscal year 2015-2016 property tax levies and rates for all governmental entities of Pinal County.

**BRIEF DESCRIPTION OF THE FISCAL CONSIDERATIONS AND/OR EXPECTED FISCAL IMPACT OF THIS AGENDA ITEM:**

**BRIEF DESCRIPTION OF THE EXPECTED PERFORMANCE IMPACT OF THIS AGENDA ITEM:**

**MOTION:**

Approve the fiscal year 2015-2016 property tax levies and rates for all governmental entities of Pinal County. The property tax levies and rates are subject to any legal changes mandated by the revisions of valuation, errors, omissions, and exclusions beyond current knowledge and/or control.

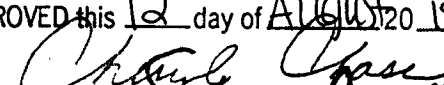

**History**

Time	Who	Approval
8/6/2015 10:43 AM	County Manager	Yes
8/6/2015 10:46 AM	Clerk of the Board	Yes

**ATTACHMENTS:**

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- [Tax Levies and Rates](#)

APPROVED this 12 day of AUGUST 2015  
  
 Chairman, Pinal County Board of Supervisors  
 ATTEST   
 CLERK

**Pinal County 2015 - 2016 Tax Levies/Rates Per \$100 of Valuation - A.R.S. Sec. 42-17151**

T/A #	Typ	Pur	2014-2015			2015-2016			
			Assessed	2014-2015	2014-2015	Assessed	2015-2016	2015-2016	
			Valuation	Levy	Rate	Valuation	Levy	Rate	
02010	PRM		State School Tax Equalization	2,005,151,766	10,204,217	0.5089	2,057,547,528	10,398,845	0.5054
05999	PRM		Unorganized School District (ARS 15-991.01)	143,733	3,036	2.1123	139,973	2,936	2.0977
00982	PRM		Mobile Home Relocation	17,803,336	89,017	0.5000	15,891,554	79,458	0.5000
<b>COUNTY</b>									
02000	PRM		Pinal County	2,005,151,766	73,494,828	3.6653	2,057,547,528	75,415,290	3.6653
02000	PRM		Pinal County - State of AZ - Cost Shift	2,005,151,766			2,057,547,528	4,115,095	0.2000
02000	PRM		Pinal County School Reserve Fund - M&O	2,005,151,766	2,698,934	0.1346	2,057,547,528	2,697,445	0.1311
02000	PRM		Pinal County School Reserve Fund - Unres Cap	2,005,151,766	-	0.0000	2,057,547,528	-	0.0000
02000	PRM		Pinal County School Reserve Fund - Other Projects	2,005,151,766	-	0.0000	2,057,547,528	72,014	0.0035
						3.7999			3.9999
14900	SEC		Library District	2,040,749,841	1,979,527	0.0970	2,057,547,528	1,995,821	0.0970
15625	SEC		Flood Control District	1,740,901,875	2,959,533	0.1700	1,768,728,515	3,006,838	0.1700
<b>CITIES &amp; TOWNS</b>									
04151	PRM		Casa Grande	325,217,937	3,251,900	0.9999	336,457,808	3,364,242	0.9999
54151	SEC		Debt Service	334,546,703	2,110,300	0.6308	336,457,808	2,122,376	0.6308
						1.6307			1.6307
04152	PRM		Coolidge	41,249,290	762,858	1.8494	43,628,953	842,126	1.9302
54152	SEC	BOND	Debt Service	41,950,010	-	0.0000	43,628,953	-	0.0000
						1.8494			1.9302
04153	PRM		Eloy	83,479,765	958,680	1.1484	86,528,929	1,012,475	1.1701
54153	SEC	BOND	Debt Service	86,184,886	-	0.0000	86,528,929	-	0.0000
						1.1484			1.1701
04154	PRM		Florence	76,260,033	852,740	1.1182	79,924,962	893,721	1.1182
54154	SEC	BOND	Debt Service	77,608,917	-	0.0000	79,924,962	-	0.0000
						1.1182			1.1182
04155	PRM		Kearny	6,065,733	120,763	1.9909	5,731,665	120,760	2.1069
54155	SEC	BOND	Debt Service	6,122,930	-	0.0000	5,731,665	-	0.0000
						1.9909			2.1069
04156	PRM		Mammoth	2,204,144	52,855	2.3980	2,339,756	55,176	2.3582
54156	SEC	BOND	Debt Service	2,245,757	-	0.0000	2,339,756	-	0.0000
						2.3980			2.3582
04158	PRM		Superior	8,367,547	587,027	7.0155	8,035,422	589,872	7.3409
54158	SEC	BOND	Debt Service	8,513,220	-	0.0000	8,035,422	-	0.0000
						7.0155			7.3409
04159	PRM		Apache Junction	142,621,798	-	0.0000	144,753,188	-	0.0000
54159	SEC	BOND	Debt Service	144,109,998	-	0.0000	144,756,188	-	0.0000
						0.0000			0.0000
04161	PRM		Queen Creek	3,355,146	65,425	1.9500	3,399,243	66,285	1.9500
54161	SEC	BOND	Debt Service	3,445,348	-	0.0000	3,399,243	-	0.0000
						1.9500			1.9500
04162	PRM		Winkelman	457	-	0.0000	2,666	-	0.0000
54162	SEC	BOND	Debt Service	457	-	0.0000	2,666	-	0.0000
						0.0000			0.0000
04164	PRM		City of Maricopa	207,321,625	10,333,323	4.9842	219,927,958	10,522,453	4.7845
54164	SEC	BOND	Debt Service	209,903,674	4,945,428	2.3560	219,927,958	3,732,837	1.6973
						7.3402			6.4818
04165	PRM		Marana	34,215	-	0.0000	4,505	-	0.0000
54165	SEC	BOND	Debt Service	34,215	-	0.0000	4,505	-	0.0000
						0.0000			0.0000

PINAL COUNTY SCHOOL DISTRICTS

T/A #	Typ	Pur	Valuation	2014-2015		2015-2016			
				Assessed	2014-2015	2014-2015	Assessed	2015-2016	2015-2016
			Valuation	Levy	Rate	Valuation	Levy	Rate	
<b>Oracle Elementary No. 2</b>									
05002	PRM		Maintenance & Operations	187,768,797	4,908,568	2.6142	181,789,277	4,816,689	2.6496
05002	PRM		Unrestricted Capital Outlay	187,768,797	265,710	0.1415	181,789,277	3,636	0.0020
05002	PRM	ADJ	Adjacent Ways	187,768,797	-	0.0000	181,789,277	-	0.0000
<b>Primary Levy Subtotal</b>				5,174,278	2.7557		4,820,324	2.6516	
65002	SEC	ABND	Debt Service Class A Bonds	189,400,632	-	0.0000	181,789,277	-	0.0000
75002	SEC	BBND	Debt Service Class B Bonds	189,400,632	-	0.0000	181,789,277	-	0.0000
55002	SEC	OVR	Maintenance & Operations Override	189,400,632	323,399	0.1707	181,789,277	499,193	0.2746
55002	SEC	OVR	K-3 Override	189,400,632	-	0.0000	181,789,277	-	0.0000
55002	SEC	OVR	Capital Override	189,400,632	-	0.0000	181,789,277	-	0.0000
<b>Secondary Levy Subtotal</b>				323,399	0.1707		499,193	0.2746	
					2.9264			2.9262	

<b>Casa Grande Elementary No. 4</b>									
05004	PRM		Maintenance & Operations	396,732,842	8,015,194	2.0203	408,289,895	8,287,877	2.0299
05004	PRM		Unrestricted Capital Outlay	396,732,842	763,711	0.1925	408,289,895	608,760	0.1491
05004	PRM	ADJ	Adjacent Ways	396,732,842	-	0.0000	408,289,895	-	0.0000
<b>Primary Levy Subtotal</b>				8,778,904	2.2128		8,896,637	2.1790	
65004	SEC	ABND	Debt Service Class A Bonds	406,392,511	-	0.0000	408,289,895	-	0.0000
75004	SEC	BBND	Debt Service Class B Bonds	406,392,511	2,394,465	0.5892	408,289,895	2,241,920	0.5491
55004	SEC	OVR	Maintenance & Operations Override	406,392,511	3,247,483	0.7991	408,289,895	3,302,249	0.8088
55004	SEC	OVR	K-3 Override	406,392,511	-	0.0000	408,289,895	-	0.0000
55004	SEC	OVR	Capital Override	406,392,511	-	0.0000	408,289,895	-	0.0000
<b>Secondary Levy Subtotal</b>				5,641,947	1.3883		5,544,168	1.3579	
					3.6011			3.5369	

<b>Red Rock Elementary No. 5</b>									
05005	PRM		Maintenance & Operations	45,722,844	1,047,830	2.2917	36,581,069	903,845	2.4708
05005	PRM		Unrestricted Capital Outlay	45,722,844	142,792	0.3123	36,581,069	47,848	0.1308
05005	PRM	ADJ	Adjacent Ways	45,722,844	-	0.0000	36,581,069	-	0.0000
<b>Primary Levy Subtotal</b>				1,190,623	2.6040		951,693	2.6016	
65005	SEC	ABND	Debt Service Class A Bonds	45,922,954	-	0.0000	36,581,069	-	0.0000
75005	SEC	BBND	Debt Service Class B Bonds	45,922,954	-	0.0000	36,581,069	-	0.0000
55005	SEC	OVR	Maintenance & Operations Override	45,922,954	-	0.0000	36,581,069	-	0.0000
55005	SEC	OVR	K-3 Override	45,922,954	-	0.0000	36,581,069	-	0.0000
55005	SEC	OVR	Capital Override	45,922,954	-	0.0000	36,581,069	-	0.0000
<b>Secondary Levy Subtotal</b>				-	0.0000		-	0.0000	
					2.6040			2.6016	

<b>Eloy Elementary No. 11</b>									
05011	PRM		Maintenance & Operations	21,961,055	312,879	1.4247	21,514,111	477,183	2.2180
05011	PRM		Unrestricted Capital Outlay	21,961,055	200,175	0.9115	21,514,111	76,762	0.3568
05011	PRM	ADJ	Adjacent Ways	21,961,055	-	0.0000	21,514,111	-	0.0000
<b>Primary Levy Subtotal</b>				513,054	2.3362		553,945	2.5748	
65011	SEC	ABND	Debt Service Class A Bonds	22,092,291	-	0.0000	21,514,111	-	0.0000
75011	SEC	BBND	Debt Service Class B Bonds	22,092,291	118,989	0.5386	21,514,111	114,993	0.5345
55011	SEC	OVR	Maintenance & Operations Override	22,092,291	454,019	2.0551	21,514,111	449,086	2.0874
55011	SEC	OVR	K-3 Override	22,092,291	-	0.0000	21,514,111	-	0.0000
55011	SEC	OVR	Capital Override	22,092,291	-	0.0000	21,514,111	-	0.0000
<b>Secondary Levy Subtotal</b>				573,008	2.5937		564,078	2.6219	
					4.9299			5.1967	

T/A #	Typ	Pur	Valuation	2014-2015			2015-2016		
				Assessed	2014-2015	2014-2015	Assessed	2015-2016	2015-2016
				Levy	Rate	Valuation	Levy	Rate	
<b>Sacaton Elementary No. 18</b>									
05018	PRM		Maintenance & Operations	2,500,065	-	0.0000	2,321,242	-	0.0000
05018	PRM		Unrestricted Capital Outlay	2,500,065	-	0.0000	2,321,242	-	0.0000
05018	PRM	ADJ	Adjacent Ways	2,500,065	-	0.0000	2,321,242	-	0.0000
			<b>Primary Levy Subtotal</b>		-	0.0000		-	0.0000
65018	SEC	ABND	Debt Service Class A Bonds	2,501,868	-	0.0000	2,321,242	-	0.0000
75018	SEC	BBND	Debt Service Class B Bonds	2,501,868	-	0.0000	2,321,242	-	0.0000
55018	SEC	OVR	Maintenance & Operations Override	2,501,868	-	0.0000	2,321,242	-	0.0000
55018	SEC	OVR	K-3 Override	2,501,868	-	0.0000	2,321,242	-	0.0000
55018	SEC	OVR	Capital Override	2,501,868	-	0.0000	2,321,242	-	0.0000
			<b>Secondary Levy Subtotal</b>		-	0.0000		-	0.0000
						0.0000			0.0000

<b>Toltec Elementary No. 22</b>									
05022	PRM		Maintenance & Operations	69,253,419	1,364,569	1.9704	71,215,790	1,724,419	2.4214
05022	PRM		Unrestricted Capital Outlay	69,253,419	28,809	0.0416	71,215,790	19,656	0.0276
05022	PRM	ADJ	Adjacent Ways	69,253,419	771,147	1.1135	71,215,790	473,514	0.6649
			<b>Primary Levy Subtotal</b>		2,164,526	3.1255		2,217,588	3.1139
65022	SEC	ABND	Debt Service Class A Bonds	71,419,297	-	0.0000	71,215,790	-	0.0000
75022	SEC	BBND	Debt Service Class B Bonds	71,419,297	450,013	0.6301	71,215,790	456,992	0.6417
55022	SEC	OVR	Maintenance & Operations Override	71,419,297	-	0.0000	71,215,790	-	0.0000
55022	SEC	OVR	K-3 Override	71,419,297	-	0.0000	71,215,790	-	0.0000
55022	SEC	OVR	Capital Override	71,419,297	-	0.0000	71,215,790	-	0.0000
			<b>Secondary Levy Subtotal</b>		450,013	0.6301		456,992	0.6417
						3.7556			3.7556

<b>Stanfield Elementary No. 24</b>									
05024	PRM		Maintenance & Operations	32,102,024	705,057	2.1963	30,793,971	857,704	2.7853
05024	PRM		Unrestricted Capital Outlay	32,102,024	14,318	0.0446	30,793,971	13,642	0.0443
05024	PRM	ADJ	Adjacent Ways	32,102,024	-	0.0000	30,793,971	-	0.0000
			<b>Primary Levy Subtotal</b>		719,374	2.2409		871,346	2.8296
65024	SEC	ABND	Debt Service Class A Bonds	32,473,189	-	0.0000	30,793,971	-	0.0000
75024	SEC	BBND	Debt Service Class B Bonds	32,473,189	-	0.0000	30,793,971	-	0.0000
55024	SEC	OVR	Maintenance & Operations Override	32,473,189	-	0.0000	30,793,971	-	0.0000
55024	SEC	OVR	K-3 Override	32,473,189	-	0.0000	30,793,971	-	0.0000
55024	SEC	OVR	Capital Override	32,473,189	-	0.0000	30,793,971	-	0.0000
			<b>Secondary Levy Subtotal</b>		-	0.0000		-	0.0000
						2.2409			2.8296

<b>Picacho Elementary No. 33</b>									
05033	PRM		Maintenance & Operations	42,502,944	1,004,302	2.3629	43,158,430	991,004	2.2962
05033	PRM		Unrestricted Capital Outlay	42,502,944	553	0.0013	43,158,430	28,830	0.0668
05033	PRM	ADJ	Adjacent Ways	42,502,944	-	0.0000	43,158,430	-	0.0000
			<b>Primary Levy Subtotal</b>		1,004,855	2.3642		1,019,834	2.3630
65033	SEC	ABND	Debt Service Class A Bonds	43,299,095	-	0.0000	43,158,430	-	0.0000
75033	SEC	BBND	Debt Service Class B Bonds	43,299,095	-	0.0000	43,158,430	-	0.0000
55033	SEC	OVR	Maintenance & Operations Override	43,299,095	109,720	0.2534	43,158,430	110,313	0.2556
55033	SEC	OVR	K-3 Override	43,299,095	-	0.0000	43,158,430	-	0.0000
55033	SEC	OVR	Capital Override	43,299,095	-	0.0000	43,158,430	-	0.0000
			<b>Secondary Levy Subtotal</b>		109,720	0.2534		110,313	0.2556
						2.6176			2.6186

**UNION HIGH SCHOOL DISTRICTS**

<b>Casa Grande Un. High No. 82</b>									
06102	PRM		Maintenance & Operations	500,588,350	10,237,532	2.0451	512,620,898	10,291,377	2.0076
06102	PRM		Unrestricted Capital Outlay	500,588,350	307,862	0.0615	512,620,898	150,711	0.0294
06102	PRM	ADJ	Adjacent Ways	500,588,350	-	0.0000	512,620,898	356,784	0.0696
			<b>Primary Levy Subtotal</b>		10,545,394	2.1066		10,798,872	2.1066
66102	SEC	ABND	Debt Service Class A Bonds	512,786,865	-	0.0000	512,620,898	-	0.0000
76102	SEC	BBND	Debt Service Class B Bonds	512,786,865	2,829,045	0.5517	512,620,898	2,755,850	0.5376
56102	SEC	OVR	Maintenance & Operations Override	512,786,865	2,013,201	0.3926	512,620,898	2,591,811	0.5056
56102	SEC	OVR	K-3 Override	512,786,865	-	0.0000	512,620,898	-	0.0000
56102	SEC	OVR	Capital Override	512,786,865	-	0.0000	512,620,898	-	0.0000
			<b>Secondary Levy Subtotal</b>		4,842,246	0.9443		5,347,661	1.0432
						3.0509			3.1498

T/A #	Typ	Pur	2014-2015			2015-2016			
			Assessed	2014-2015	2014-2015	Assessed	2015-2016	2015-2016	
			Valuation	Levy	Rate	Valuation	Levy	Rate	
<b>Santa Cruz Valley Un. High No. 40</b>									
06109	PRM		Maintenance & Operations	110,186,843	2,512,040	2.2798	101,253,610	2,161,056	2.1343
06109	PRM		Unrestricted Capital Outlay	110,186,843	3,746	0.0034	101,253,610	186,610	0.1843
06109	PRM	ADJ	Adjacent Ways	110,186,843	-	0.0000	101,253,610	-	0.0000
<b>Primary Levy Subtotal</b>					2,515,786	2.2832		2,347,666	2.3186
66109	SEC	ABND	Debt Service Class A Bonds	111,314,340	-	0.0000	101,253,610	-	0.0000
76109	SEC	BBND	Debt Service Class B Bonds	111,314,340	1,670,049	1.5003	101,253,610	1,635,043	1.6148
56109	SEC	OVR	Maintenance & Operations Override	111,314,340	408,858	0.3673	101,253,610	371,905	0.3673
56109	SEC	OVR	K-3 Override	111,314,340	-	0.0000	101,253,610	-	0.0000
56109	SEC	OVR	Capital Override	111,314,340	-	0.0000	101,253,610	-	0.0000
<b>Secondary Levy Subtotal</b>					2,078,907	1.8676		2,006,948	1.9821
						4.1508			4.3007
<b>UNIFIED SCHOOL DISTRICTS</b>									
<b>Florence Unified District No. 1</b>									
07001	PRM		Maintenance & Operations	261,639,374	13,647,371	5.2161	271,913,709	12,066,987	4.4378
07001	PRM		Unrestricted Capital Outlay	261,639,374	455,514	0.1741	271,913,709	2,564,962	0.9433
07001	PRM	ADJ	Adjacent Ways	261,639,374	332,805	0.1272	271,913,709	-	0.0000
<b>Primary Levy Subtotal</b>					14,435,691	5.5174		14,631,949	5.3811
67001	SEC	ABND	Debt Service Class A Bonds	267,585,186	-	0.0000	271,913,709	-	0.0000
77001	SEC	BBND	Debt Service Class B Bonds	267,585,186	2,661,402	0.9946	271,913,709	2,768,897	1.0183
57001	SEC	OVR	Maintenance & Operations Override	267,585,186	-	0.0000	271,913,709	-	0.0000
57001	SEC	OVR	K-3 Override	267,585,186	-	0.0000	271,913,709	-	0.0000
57001	SEC	OVR	Capital Override	267,585,186	1,714,953	0.6409	271,913,709	1,713,328	0.6301
<b>Secondary Levy Subtotal</b>					4,376,356	1.6355		4,482,226	1.6484
						7.1529			7.0295
<b>Ray Unified District No. 3</b>									
07003	PRM		Maintenance & Operations	29,434,353	426,445	1.4488	34,529,987	802,684	2.3246
07003	PRM		Unrestricted Capital Outlay	29,434,353	9,861	0.0335	34,529,987	3,349	0.0097
07003	PRM	ADJ	Adjacent Ways	29,434,353	-	0.0000	34,529,987	-	0.0000
<b>Primary Levy Subtotal</b>					436,305	1.4823		806,033	2.3343
67003	SEC	ABND	Debt Service Class A Bonds	29,574,463	-	0.0000	34,529,987	-	0.0000
77003	SEC	BBND	Debt Service Class B Bonds	29,574,463	226,038	0.7643	34,529,987	246,510	0.7139
57003	SEC	OVR	Maintenance & Operations Override	29,574,463	291,515	0.9857	34,529,987	287,359	0.8322
57003	SEC	OVR	K-3 Override	29,574,463	-	0.0000	34,529,987	-	0.0000
57003	SEC	OVR	Capital Override	29,574,463	-	0.0000	34,529,987	-	0.0000
<b>Secondary Levy Subtotal</b>					517,553	1.7500		533,868	1.5461
						3.2323			3.8804
<b>San Manuel-Mammoth Unified No. 8</b>									
07008	PRM		Maintenance & Operations	15,441,594	785,406	5.0863	14,918,109	819,616	5.4941
07008	PRM		Unrestricted Capital Outlay	15,441,594	111,751	0.7237	14,918,109	47,126	0.3159
07008	PRM	ADJ	Adjacent Ways	15,441,594	-	0.0000	14,918,109	-	0.0000
<b>Primary Levy Subtotal</b>					897,157	5.8100		866,742	5.8100
67008	SEC	ABND	Debt Service Class A Bonds	15,572,925	-	0.0000	14,918,109	-	0.0000
77008	SEC	BBND	Debt Service Class B Bonds	15,572,925	-	0.0000	14,918,109	-	0.0000
57008	SEC	OVR	Maintenance & Operations Override	15,572,925	-	0.0000	14,918,109	-	0.0000
57008	SEC	OVR	K-3 Override	15,572,925	-	0.0000	14,918,109	-	0.0000
57008	SEC	OVR	Capital Override	15,572,925	-	0.0000	14,918,109	-	0.0000
<b>Secondary Levy Subtotal</b>					-	0.0000		-	0.0000
						5.8100			5.8100
<b>Superior Unified No. 15</b>									
07015	PRM		Maintenance & Operations	17,922,405	871,351	4.8618	17,464,683	862,651	4.9394
07015	PRM		Unrestricted Capital Outlay	17,922,405	22,385	0.1249	17,464,683	48,290	0.2765
07015	PRM	ADJ	Adjacent Ways	17,922,405	-	0.0000	17,464,683	-	0.0000
<b>Primary Levy Subtotal</b>					893,737	4.9867		910,940	5.2159
67015	SEC	ABND	Debt Service Class A Bonds	18,261,969	-	0.0000	17,464,683	-	0.0000
77015	SEC	BBND	Debt Service Class B Bonds	18,261,969	131,669	0.7210	17,464,683	130,269	0.7459
57015	SEC	OVR	Maintenance & Operations Override	18,261,969	249,130	1.3642	17,464,683	249,308	1.4275
57015	SEC	OVR	K-3 Override	18,261,969	-	0.0000	17,464,683	-	0.0000
57015	SEC	OVR	Capital Override	18,261,969	-	0.0000	17,464,683	-	0.0000
<b>Secondary Levy Subtotal</b>					380,799	2.0852		379,577	2.1734
						7.0719			7.3893

2014-2015

Assessed

2014-2015

2014-2015

2015-2016

Assessed

2015-2016

2015-2016

T/A #	Typ	Pur		Valuation	Levy	Rate	Valuation	Levy	Rate
			<b>Maricopa Unified No. 20</b>						
07020	PRM		Maintenance & Operations	230,713,208	9,590,056	4.1567	242,656,994	12,929,250	5.3282
07020	PRM		Unrestricted Capital Outlay	230,713,208	2,302,979	0.9982	242,656,994	-	0.0000
07020	PRM	ADJ	Adjacent Ways	230,713,208	22,379	0.0097	242,656,994	-	0.0000
			<b>Primary Levy Subtotal</b>		<b>11,915,414</b>	<b>5.1646</b>		<b>12,929,250</b>	<b>5.3282</b>
67020	SEC	ABND	Debt Service Class A Bonds	233,398,111	-	0.0000	242,656,994	-	0.0000
77020	SEC	BBND	Debt Service Class B Bonds	233,398,111	3,420,916	1.4657	242,656,994	3,655,870	1.5066
57020	SEC	OVR	Maintenance & Operations Override	233,398,111	-	0.0000	242,656,994	-	0.0000
57020	SEC	OVR	K-3 Override	233,398,111	-	0.0000	242,656,994	-	0.0000
57020	SEC	OVR	Capital Override	233,398,111	-	0.0000	242,656,994	-	0.0000
			<b>Secondary Levy Subtotal</b>		<b>3,420,916</b>	<b>1.4657</b>		<b>3,655,870</b>	<b>1.5066</b>
									<b>6.8348</b>

			<b>Coolidge Unified No. 21</b>						
07021	PRM		Maintenance & Operations	170,442,054	7,736,365	4.5390	177,931,319	7,851,931	4.4129
07021	PRM		Unrestricted Capital Outlay	170,442,054	179,987	0.1056	177,931,319	153,199	0.0861
07021	PRM	ADJ	Adjacent Ways	170,442,054	-	0.0000	177,931,319	-	0.0000
			<b>Primary Levy Subtotal</b>		<b>7,916,352</b>	<b>4.6446</b>		<b>8,005,130</b>	<b>4.4990</b>
67021	SEC	ABND	Debt Service Class A Bonds	173,601,813	-	0.0000	177,931,319	-	0.0000
77021	SEC	BBND	Debt Service Class B Bonds	173,601,813	2,338,531	1.3471	177,931,319	2,331,968	1.3106
57021	SEC	OVR	Maintenance & Operations Override	173,601,813	-	0.0000	177,931,319	-	0.0000
57021	SEC	OVR	K-3 Override	173,601,813	-	0.0000	177,931,319	-	0.0000
57021	SEC	OVR	Capital Override	173,601,813	-	0.0000	177,931,319	-	0.0000
			<b>Secondary Levy Subtotal</b>		<b>2,338,531</b>	<b>1.3471</b>		<b>2,331,968</b>	<b>1.3106</b>
						<b>5.9917</b>			<b>5.8096</b>

			<b>Apache Junction Unified No. 43</b>						
07043	PRM		Maintenance & Operations	349,658,028	15,955,245	4.5631	359,759,046	14,799,048	4.1136
07043	PRM		Unrestricted Capital Outlay	349,658,028	654,560	0.1872	359,759,046	787,153	0.2188
07043	PRM	ADJ	Adjacent Ways	349,658,028	-	0.0000	359,759,046	48,567	0.0135
			<b>Primary Levy Subtotal</b>		<b>16,609,805</b>	<b>4.7503</b>		<b>15,634,768</b>	<b>4.3459</b>
67043	SEC	ABND	Debt Service Class A Bonds	353,033,264	-	0.0000	359,759,046	-	0.0000
77043	SEC	BBND	Debt Service Class B Bonds	353,033,264	6,506,756	1.8431	359,759,046	3,743,293	1.0405
57043	SEC	OVR	Maintenance & Operations Override	353,033,264	-	0.0000	359,759,046	-	0.0000
57043	SEC	OVR	K-3 Override	353,033,264	-	0.0000	359,759,046	-	0.0000
57043	SEC	OVR	Capital Override	353,033,264	-	0.0000	359,759,046	-	0.0000
			<b>Secondary Levy Subtotal</b>		<b>6,506,756</b>	<b>1.8431</b>		<b>3,743,293</b>	<b>1.0405</b>
						<b>6.5934</b>			<b>5.3864</b>

			<b>J. O. Combs Unified No. 44</b>						
07044	PRM		Maintenance & Operations	131,213,027	4,851,864	3.6977	142,569,925	5,502,344	3.8594
07044	PRM		Unrestricted Capital Outlay	131,213,027	128,982	0.0983	142,569,925	-	0.0000
07044	PRM	ADJ	Adjacent Ways	131,213,027	-	0.0000	142,569,925	-	0.0000
			<b>Primary Levy Subtotal</b>		<b>4,980,847</b>	<b>3.7960</b>		<b>5,502,344</b>	<b>3.8594</b>
67044	SEC	ABND	Debt Service Class A Bonds	136,076,540	-	0.0000	142,569,925	-	0.0000
77044	SEC	BBND	Debt Service Class B Bonds	136,076,540	1,479,696	1.0874	142,569,925	1,466,047	1.0283
57044	SEC	OVR	Maintenance & Operations Override	136,076,540	-	0.0000	142,569,925	-	0.0000
57044	SEC	OVR	K-3 Override	136,076,540	-	0.0000	142,569,925	-	0.0000
57044	SEC	OVR	Capital Override	136,076,540	-	0.0000	142,569,925	-	0.0000
			<b>Secondary Levy Subtotal</b>		<b>1,479,696</b>	<b>1.0874</b>		<b>1,466,047</b>	<b>1.0283</b>
						<b>4.8834</b>			<b>4.8877</b>

**VOCATIONAL EDUCATION DISTRICT**

30001	SEC		East Valley Institution of Tech.	489,109,804	244,555	0.0500	502,328,971	251,164	0.0500
30001	SEC	BOND	Debt Service	489,109,804	-	0.0000	502,328,971	-	0.0000
						<b>0.0500</b>			<b>0.0500</b>

30002	SEC		Central AZ Valley Institute of Tech.	1,298,686,315	649,343	0.0500	1,306,376,529	653,188	0.0500
30002	SEC	BOND	Debt Service	1,298,686,315	-	0.0000	1,306,376,529	-	0.0000
						<b>0.0500</b>			<b>0.0500</b>

30003	SEC		Cobre Valley Institute of Tech.	18,261,969	9,131	0.0500	17,464,683	8,732	0.0500
30003	SEC	BOND	Debt Service	18,261,969	-	0.0000	17,464,683	-	0.0000
						<b>0.0500</b>			<b>0.0500</b>

30004	SEC		Pima Joint Technical Education Institute	15,572,925	7,786	0.0500	14,918,109	7,459	0.0500
30004	SEC	BOND	Debt Service	15,572,925	-	0.0000	14,918,109	-	0.0000
						<b>0.0500</b>			<b>0.0500</b>

**JUNIOR COLLEGE DISTRICT**

08150	PRM		Pinal County Jr. College	2,005,151,766	38,304,414	1.9103	2,057,547,528	47,323,593	2.3000
58150	SEC	BOND	Debt Service	2,040,749,841	7,204,415	0.3530	2,057,547,528	7,197,301	0.3498
						<b>2.2633</b>			<b>2.6498</b>

T/A #	Typ	Pur	2014-2015			2015-2016			
			Assessed	2014-2015	2014-2015	Assessed	2015-2016	2015-2016	
			Valuation	Levy	Rate	Valuation	Levy	Rate	
<b>FIRE DISTRICTS</b>									
11641	SEC		Eloy Fire District	86,868,066	2,145,000	2.4693	86,845,034	2,145,000	2.4699
11642	SEC		Superstition Fire & Medical District	340,933,417	10,875,776	3.1900	347,927,678	11,098,893	3.1900
11642	SEC	BOND	Superstition Fire & Medical District-Debt Service	340,933,417	750,054	0.2200	347,927,678	765,441	0.2200
11643	SEC		Mammoth Fire District	2,369,156	56,860	2.4000	2,472,090	59,330	2.4000
11644	SEC		Arizona City Fire District	27,860,254	802,060	2.8790	27,968,147	805,203	2.8790
11644	SEC	BOND	Arizona City Fire District - Debt Service	27,860,254	110,000	0.3948	27,968,147	109,999	0.3933
11645	SEC		Oracle Fire District	19,177,883	602,963	3.1440	18,386,571	578,074	3.1440
11646	SEC		Dudleyville Fire District	1,847,901	55,437	3.0000	1,916,642	62,291	3.2500
11647	SEC		Stanfield Fire District	1,463,319	43,900	3.0000	1,423,838	42,715	3.0000
11648	SEC	BOND	Maricopa Volunteer Fire District - Debt Service	212,212,872	300,000	0.1414	222,139,828	304,109	0.1369
11649	SEC		Golder Ranch Fire District	164,057,585	3,346,775	2.0400	157,518,038	3,260,623	2.0700
11649	SEC	BOND	Golder Ranch Fire District - Debt Service	164,057,585	229,680	0.1400	157,518,038	204,773	0.1300
11650	SEC		Queen Valley Fire District	5,155,538	167,555	3.2500	4,665,226	151,620	3.2500
11651	SEC		Avra Valley Fire District	15,596,465	506,885	3.2500	13,432,059	436,542	3.2500
11651	SEC	BOND	Avra Valley Fire District - Debt Service	15,596,465	90,459	0.5800	13,432,059	77,906	0.5800
11653	SEC		San Manuel Fire District	6,781,322	198,693	2.9300	5,809,147	182,988	3.1500
11654	SEC		Thunderbird Fire District	718,367	14,367	2.0000	642,385	12,848	2.0000
11900	SEC		Fire District Assistance Tax	2,040,749,841	1,375,252	0.0674	2,057,547,528	1,347,694	0.0655

<b>ELECTRICAL DISTRICTS (per acre)</b>									
12662	ACRE		Electrical District No. 2	43,630.11	-	0.0000	43,630.11	-	0.0000
12663	ACRE		Electrical District No. 3 - General	113,693.48	200,000	1.7591	120,966.71	200,000	1.6533
12663	SEC		Electrical District No. 3 - Administrative(NAV)	260,441,271.00	1,200,000	0.4608	258,498,122.00	1,200,000	0.4642
12664	SEC		Electrical District No. 4	62,819,474.00	-	0.0000	62,209,097.00	-	0.0000
12665	SEC		Electrical District No. 5	2,242,956.00	-	0.0000	2,202,464.00	-	0.0000
12666	SEC		Electrical District No. 6 - Administrative(NAV)	326,146,100.00	45,860	0.0141	337,883,648.00	53,386	0.0158

<b>STREET LIGHT IMPROVEMENT DISTRICTS</b>									
13675	SEC		Superstition - City of A.J.	329,713	1,130	0.3427	340,311	1,100	0.3232
13684	SEC		Apache Villa No. 2 - City of A.J.	400,023	875	0.2187	414,901	1,000	0.2410
13688	SEC		Desert Vista No. 6 - Pinal	560,233	8,824	1.5751	581,402	6,481	1.1147
13689	SEC		Cottonwood Gardens - Pinal	148,711	1,216	0.8175	140,387	1,148	0.8175
13690	SEC		Apache Villa 3 (Lots 75-138) - City of A.J.	341,296	644	0.1887	352,220	700	0.1987
13691	SEC		Apache Villa III & IV & Clearview - City of A.J.	362,442	970	0.2676	373,961	1,300	0.3476
13692	SEC		Ironwood Manor Unit 1- City of A.J.	123,132	240	0.1949	124,524	300	0.2409
13693	SEC		Apache Villa 5 - City of A.J.	335,518	810	0.2414	347,101	1,000	0.2881
13697	SEC		Enchanted Acres Unit 1 - City of A.J.	211,767	560	0.2644	205,929	650	0.3156
13698	SEC		Enchanted Acres Unit 2 - City of A.J.	404,251	650	0.1608	412,241	900	0.2183
13703	SEC		Renaissance Point Unit 1 - City of A.J.	481,825	885	0.1837	505,176	1,100	0.2177
13704	SEC		Renaissance Cove 1 - City of A.J.	565,665	1,050	0.1856	589,327	1,200	0.2036
13705	SEC		Arroyo Verde - City of A.J.	1,711,819	2,400	0.1402	1,818,696	3,101	0.1705
13706	SEC		Apache Villa 4 (Lots 16-74) - City of A.J.	309,438	650	0.2101	316,412	700	0.2212
13707	SEC		Superstition View MH Subd- City of A.J.	101,533	400	0.3940	97,802	500	0.5112
13708	SEC		Apache Villa 1 - City of A.J.	669,267	1,450	0.2167	676,319	1,500	0.2218
13709	SEC		Superstition Meadows - City of A.J.	76,246	240	0.3148	97,116	400	0.4119
13710	SEC		Renaissance Point Unit 2 - City of A.J.	1,433,209	2,500	0.1744	1,502,229	2,700	0.1797
13711	SEC		Sunrise Canyon - City of A.J.	3,819,178	7,750	0.2029	4,008,347	9,000	0.2245
13712	SEC		Cimmarron - City of A.J.	1,810,877	3,470	0.1916	1,902,190	3,700	0.1945
13713	SEC		Cortez Ranch - City of A.J.	1,508,495	3,000	0.1989	1,582,151	2,500	0.1580
13714	SEC		Arizona Grande - City of A.J.	692,226	2,240	0.3236	722,432	2,700	0.3737
13715	SEC		Ironwood Estates - City of A.J.	1,788,458	3,300	0.1845	1,880,375	3,500	0.1861
13716	SEC		Ironwood Cove II - City of A.J.	284,265	1,015	0.3571	299,925	1,200	0.4001
13717	SEC		Renaissance Park - City of A.J.	919,639	2,100	0.2284	970,241	2,400	0.2474
13718	SEC		Anthem @ Merrill Ranch SLID 2 - Florence	9,917,870	-	0.0000	10,751,308	-	0.0000
13719	SEC		Anthem @ Merrill Ranch SLID 1 - Florence	9,041,176	-	0.0000	9,406,141	-	0.0000
13720	SEC		Anthem @ Merrill Ranch SLID 3 - Florence	10,901,738	-	0.0000	12,297,602	-	0.0000

<b>WATER CONSERVATION DISTRICTS</b>									
14613	SEC		Central Arizona Water Cons.	2,040,749,841	2,040,750	0.1000	2,057,547,528	2,057,548	0.1000
14613	SEC		Central Arizona Water Cons.-Storage	2,040,749,841	816,300	0.0400	2,057,547,528	823,019	0.0400

T/A #	Typ	Pur	2014-2015			2015-2016			
			Assessed	2014-2015	2014-2015	Assessed	2015-2016	2015-2016	
			Valuation	Levy	Rate	Valuation	Levy	Rate	
<b>FLOOD CONTROL DISTRICTS * (Per ARS 48-2704, adjusted by 15% as statutorily required)</b>									
15626	SEC		Midway Flood *	9,630,493	45,000	0.4673	9,682,065	45,000	0.4648
15627	SEC		Florence Flood *	23,864,867	500,000	2.0951	24,048,634	500,000	2.0791
15628	SEC		Green Reservoir *	1,165,583	90,000	7.7215	1,102,146	150,000	13.6098
15629	SEC		Magma Flood *	44,506,638	1,200,000	2.6962	46,583,684	1,255,989	2.6962
15630	SEC		Maricopa Flood *	169,883,154	350,000	0.2060	178,179,626	350,000	0.1964
15632	SEC		Stanfield Flood *	4,968,445	120,000	2.4152	4,693,502	121,500	2.5887

<sup>1</sup> Revision based on New Magma Irrigation & Drainage District memo stating that in addition to the \$17.00 per taxable acre rate a 15% add-on is authorized per ARS 48-3114.

<b>IRRIGATION DISTRICTS (Per acre)</b>									
16601	ACRE		San Carlos Irrigation	49,888.19	3,641,838	73.0000	49,919.60	3,494,372	70.0000
16602	ACRE		Maricopa-Stanfield Irrigation	86,091.38	2,248,246	26.1148	86,164.30	2,240,272	26.0000
16603	ACRE		Central Arizona Irrigation	87,389.25	3,058,624	35.0000	87,389.26	3,058,624	35.0000
16604	ACRE		New Magma Irrigation	24,623.74	481,394	19.5500	24,626.39	481,446	19.5500
16605	ACRE		Queen Creek Irrigation	5,364.32	-	0.0000	5,364.32	-	0.0000
16606	ACRE		Silver Bell Irrigation	3,467.71	19,939	5.7493	3,467.71	19,937	5.7493
16608	ACRE		Hohokam Irrigation	29,027.11	928,867	32.0000	29,137.91	932,413	32.0000

<b>IRRIGATION WATER DELIVERY DISTRICTS (Per acre)</b>									
17609	ACRE		Thunderbird Irr. Del. No. 1	320.53	50,634	157.9696	320.53	55,751	173.9349
17610	ACRE		Thunderbird Irr. Del. No. 2	719.19	173,784	241.6385	719.19	165,864	230.6261
17611	ACRE		Thunderbird Irr. Del. No. 3	529.46	51,161	96.6286	529.46	51,161	96.6286
17612	ACRE		Papago Butte Irr. Del. No. 4	601.75	75,000	124.6365	601.75	75,000	124.6365

<b>COMMUNITY FACILITY DISTRICT</b>									
18001	SEC		Water UCF Dist. - A.J.	4,585	-	0.0000	5,304	-	0.0000
18002	SEC		Superstition Mts. Comm. Fac Dist. #1 - A.J.	0	-	0.0000	0	-	0.0000
18003	SEC		Copper Mtn Ranch Com Fac Dist. - C.G.	1,005,408	3,016	0.3000	1,110,424	3,331	0.3000
18004	SEC	BOND	Mission Royale CFD - Debt - C.G.	16,506,726	165,067	1.0000	17,532,115	175,321	1.0000
18004	SEC		Mission Royale CFD - Operation - C.G.	16,506,726	49,520	0.3000	17,532,115	52,596	0.3000
18005	SEC		Villago CFD - Debt - C.G.	12,002,239	240,045	2.0000	12,099,726	241,995	2.0000
18005	SEC		Villago CFD - Operation - C.G.	12,002,239	36,007	0.3000	12,099,726	36,299	0.3000
18006	SEC	BOND	Anthem @ Merrill Ranch #1 - Debt-Florence	15,535,315	504,898	3.2500	16,969,637	551,513	3.2500
18006	SEC		Anthem @ Merrill Ranch #1 - Operating-Florence	15,535,315	46,606	0.3000	16,969,637	50,909	0.3000
18007	SEC	BOND	Anthem @ Merrill Ranch #2 - Debt-Florence	14,674,983	476,937	3.2500	15,911,720	517,131	3.2500
18007	SEC		Anthem @ Merrill Ranch #2 - Operating-Florence	14,674,983	44,025	0.3000	15,911,720	47,735	0.3000
18008	SEC		Sandia CFD - Coolidge	639,374	1,918	0.3000	1,302,989	3,909	0.3000
18009	SEC		Martin Valley CFD - Debt - Coolidge	1,184,991	-	0.0000	1,223,438	-	0.0000
18009	SEC		Martin Valley CFD - Coolidge	1,184,991	3,555	0.3000	1,223,438	3,670	0.3000
18010	SEC		Post Ranch CFD - C.G.	70,676	212	0.3000	70,996	213	0.3000

<b>SANITARY DISTRICTS</b>									
21676	SEC		Oracle Sanitary District	5,389,682	-	0.0000	4,910,455	-	0.0000
21676	SEC	BOND	Debt Service	5,389,682	-	0.0000	4,910,455	-	0.0000
						0.0000			0.0000

21681	SEC		Arizona City Sanitary District	25,199,073	319,338	1.2673	25,443,734	331,583	1.3032
21681	SEC	BOND	Debt Service	25,199,073	-	0.0000	25,443,734	-	0.0000
						1.2673			1.3032

21686	SEC		Desert Vista Sanitary District	560,233	8,713	1.5552	531,381	-	0.0000
21686	SEC	BOND	Debt Service	560,233	-	0.0000	531,381	-	0.0000
						1.5552			0.0000

21687	SEC		Queen Valley Sanitary District	1,500,331	45,010	3.0000	1,315,666	39,470	3.0000
21687	SEC	BOND	Debt Service	1,500,331	-	0.0000	1,315,666	-	0.0000
						3.0000			3.0000



T/A #	Typ	Pur	2014-2015			2015-2016			
			Assessed	2014-2015	2014-2015	Assessed	2015-2016	2015-2016	
			Valuation	Levy	Rate	Valuation	Levy	Rate	
<b>SPECIAL ASSESSMENTS (Per Lot Assessment)</b>									
22714	PLOT		Queen Creek DWID	n/a	23,716	n/a	n/a	22,704	n/a
22716	PLOT		Maricopa DWID	n/a	13,518	n/a	n/a	13,518	n/a
22717	PLOT		Merrill Ranch CFD District #1	n/a	146,362	n/a	n/a	169,773	n/a
22718	PLOT		Merrill Ranch CFD District #2	n/a	125,246	n/a	n/a	136,283	n/a

<b>SPECIAL ASSESSMENTS (Per Lot Assessment)</b>									
24001	PLOT		Pinal AMA Grd	n/a	181,190	n/a	n/a	242,639	n/a
24002	PLOT		Phoenix AMA Grd	n/a	3,153,485	n/a	n/a	3,192,407	n/a
24003	PLOT		Tucson AMA Grd	n/a	494,865	n/a	n/a	607,041	n/a

<b>COUNTY IMPROVEMENT DISTRICTS</b>									
28683	SEC		Villa Grande Imp. District	894,441	7,841	0.8766	775,465	6,747	0.8701

<b>DOMESTIC WATER IMPROVEMENT DISTRICTS</b>									
28691	SEC		Papago Butte Domestic Water	1,143,386	87,623	7.6635	1,240,861	95,093	7.6635
28694	SEC		Thunderbird Farms Domestic Water	4,216,747	-	0.0000	4,290,752	-	0.0000
28696	SEC		Maricopa Domestic Water	3,615,486	117,064	3.2379	3,567,689	115,515	3.2378
28697	SEC		Queen Valley Domestic Water	4,424,965	-	0.0000	4,094,261	-	0.0000
28698	SEC		Seven Ranches Domestic Water	2,051,261	119,589	5.8300	2,583,227	150,602	5.8300
28699	SEC		Queen Creek Domestic Water	7,125,243	22,890	0.3213	7,184,923	-	0.0000
28701	SEC		New Saddleback Vista Dom Water Dist	300,807	22,861	7.5999	305,699	23,049	7.5399
28703	SEC		Villa Grande Domestic Water	825,238	15,000	1.8177	709,367	12,894	1.8177
28705	SEC		Antelope Peak DWID	403,920	34,000	8.4175	405,031	34,000	8.3944
28709	SEC		Valle Escondido DWID	363,947	35,303	9.7000	370,418	35,931	9.7000
28710	SEC		Maricopa Mountain DWID	444,426	-	0.0000	438,697	-	0.0000